

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005162244

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
07/11/2019	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	150			Laurie Monticello

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: 30 Day Oil Leak		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	check oil leak		0.8				
020	replace oil pan and gasket		0				
030	replace leaking turbo pedestal		8.3				
040	REPLACE STARTER		0.7				
050	check instrument cluster		0.3				
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
	1				5233		oil pan
	1				5233		oil pan gasket
	1				5233		turbo pedestal gasket
	1				5233		fuel pump gasket
	1				5233		starter
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE 9/27/2019

TIME 7:06am

SUPERVISOR

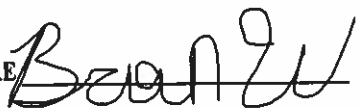
DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61005162244

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 9/27/2019

TIME 7:06am

SUPERVISOR _____

DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005031544

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
10/4/2018	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7802106			Dennis Thompson

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: 8-way lights inop		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Reaired a faulty connection at flasher	155	0.5				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE 10/5/2018

TIME 11:30am

SUPERVISOR

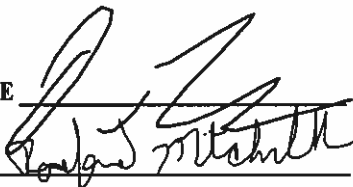
DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61005031544

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 10/5/2018

TIME 11:30am

SUPERVISOR



DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005164476

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
10/18/2018	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7801321			Randy Jones

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: Oil leak		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Oil cooler leak and possible rear seal leak: Refer to Mechanic 3	114	0.1				
020	Inspected A/C	114	0.1				
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

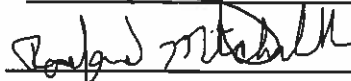
TECH SIGNATURE



END DATE 10/18/2018

TIME 5:56am

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61005164476

WORK PERFORMED (CONTINUED)

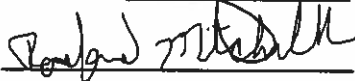
TECH SIGNATURE



END DATE 10/18/2018

TIME 5:56am

SUPERVISOR



DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61004859564

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
10/18/2018	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7801321			Randy Jones

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: 30 day repairs		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Travel time to, from and in parts	114	0.8				
020	Replace seat back foam	114	0.3				
030	Replaced first aid kit	114	0.1				
040	Replaced child minder reset button	114	0.2				
050	Alter and replace emergency window latch	114	0.5				
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
	1				5233		First aid kit
	1				5233		Child minder reset button
	1				5233		Emergency window latch/handle
	3				5233		Seat back cover
	1				5233		seat back foam
	3				5233		Int VT365 seat back cover
	1				5233		Staple gun
					5233		

TECH SIGNATURE

END DATE 11/8/2018

TIME 12:38pm

SUPERVISOR

DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61004859564

WORK PERFORMED (CONTINUED)

TECH SIGNATURE

A handwritten signature in black ink, appearing to be 'TB' or similar, written over a horizontal line.

END DATE

11/8/2018

TIME

12:38pm

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61004881728

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
11/15/2018	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7801321			Randy Jones

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: Received parts		

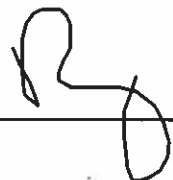
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Received parts	114	0.1				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
	2				5233		03-04 INT em window latch/switch kit
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 11/15/2018

TIME 9:23am

SUPERVISOR

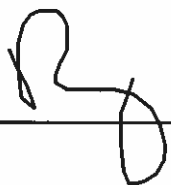
DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61004881728

WORK PERFORMED (CONTINUED)

TECH SIGNATURE

A handwritten signature in black ink, consisting of a stylized 'R' followed by a loop.

END DATE 11/15/2018

TIME 9:23am

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005168290

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
11/16/2018	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7801321			Randy Jones

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: AC doesn't cool		

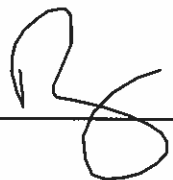
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Inspected A/C	114	0.1				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 11/16/2018

TIME 9:36am


SUPERVISOR

DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61005168290

WORK PERFORMED (CONTINUED)

TECH SIGNATURE  END DATE 11/16/2018 TIME 9:36am
SUPERVISOR _____ DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005169555

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
12/7/2018	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7801321			Randy Jones

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: Oil leaks		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Oil leaks rear engine area: Refer to Sherwin Edwards	114	0.1				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 12/7/2018

TIME 1:59pm

SUPERVISOR

DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61005169555

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 12/7/2018

TIME 1:59pm

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005169557

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
12/7/2018	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7801321			Randy Jones

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: Sections of exhaust pipe		

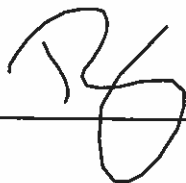
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Inspected Exhaust	114	0.1				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 12/7/2018

TIME 2:19pm


SUPERVISOR

DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61005169557

WORK PERFORMED (CONTINUED)

TECH SIGNATURE  END DATE 12/7/2018 TIME 2:19pm
SUPERVISOR _____ DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005169559

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
12/7/2018	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7801321			Randy Jones

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: Rear carrier bearing		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Rear carrier bearing: Refer to Sherwin Edwards	114	0.1				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 12/7/2018

TIME 2:22pm

SUPERVISOR

DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61005169559

WORK PERFORMED (CONTINUED)

TECH SIGNATURE

A handwritten signature in black ink, appearing to be 'R' followed by a large 'O'.

END DATE 12/7/2018

TIME 2:22pm

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61004981733

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
01/4/2019	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7805164			James Peele

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: 30 day repair		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Bus has been repaired by shop	116	0.2				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE Shear Shear END DATE 2/25/2019 TIME 6:31am
 SUPERVISOR _____ DATE _____

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61004981733

WORK PERFORMED (CONTINUED)

TECH SIGNATURE *Sharon Edwards* END DATE 2/25/2019 TIME 6:31am
SUPERVISOR _____ DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61004931321

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
01/8/2019	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7801341			Ralph Work

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: help james		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Help James with u bolt	156	0.3				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 1/8/2019

TIME 2:03pm

SUPERVISOR

DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61004931321

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 1/8/2019

TIME 2:03pm

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61004925969

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
01/7/2019	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7805233			James Peele

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: Replace abs modules		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Removed front leaf springs and replaced 1	168	3				
020	Received parts	168	0.6				
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

JTP II

END DATE 1/16/2019

TIME 8:18am

SUPERVISOR

DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61004925969

WORK PERFORMED (CONTINUED)

TECH SIGNATURE

JTP II

END DATE 1/16/2019

TIME 8:18am

SUPERVISOR

DATE

NC PUBLIC SCHOOL TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Revised 3-03

ER

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
1-11-19	6092	1122			266704

ORDER TYPE	PERSON RESPONSIBLE- WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				61004985081

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. _____		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	2 front tires	102	5				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO./TEXT
159000049					5233		Engine oil
181091600					5233		All Purpose Grease
150002461	2				5233		Tires
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE

1-11-19

TIME

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61004935093

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
01/10/2019	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7805409			Timothy Rockwell

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: Kingpins & leaf spring		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Replaced leaf springs	102	5.8				
020	Replaced kingpins	102	15				
030	Replaced carrier bearing and u joint	102	4				
040	Replaced abs valves	102	2				
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE  END DATE 1/15/2019 TIME 3:12pm

SUPERVISOR _____ DATE _____

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61004935093

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 1/15/2019

TIME 3:12pm

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61004951651

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
01/31/2019	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7805164			Sherwin Edwards

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: Fuel tank door lock		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Replaced fuel door lock	116	0.4				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		


TECH SIGNATURE *Sherwin Edwards* END DATE 2/1/2019 TIME 11:43am

SUPERVISOR _____ DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61004951651

WORK PERFORMED (CONTINUED)

TECH SIGNATURE  END DATE 2/1/2019 TIME 11:43am
SUPERVISOR _____ DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #:

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
02/13/2019	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7805164			Latoyal Flowers


WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: interior lights out; dirty ac filter		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Replaced 2 dome lights	116	0.2				
020	Wrong bus	116	0				
030	Replaced Light Bulb	116	0.2				
040	Replaced Air Filter	116	0.3				
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
	2				5233		#90 bulb
	3				5233		Blue AC filter material
	1				5233		Park brake knob
	1				5233		Rear turn signal
					5233		
					5233		
					5233		
					5233		

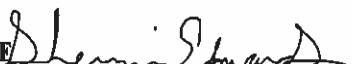
TECH SIGNATURE  END DATE 3/22/2019 TIME 5:33pm

SUPERVISOR _____ DATE _____

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #:

WORK PERFORMED (CONTINUED)

TECH SIGNATURE  END DATE 3/22/2019 TIME 5:33pm
SUPERVISOR _____ DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61004983610

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
03/6/2019	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7805164			Sherwin Edwards

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: Amber led turn signal		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Replaced turn signal light and interior light bulbs and brake knob	116	0.6				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE Sherwin Edwards END DATE 3/6/2019 TIME 6:37am
 SUPERVISOR _____ DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

Order #: 61004983610

WORK PERFORMED (CONTINUED)

TECH SIGNATURE Shirley Edwards END DATE 3/6/2019 TIME 6:37am
SUPERVISOR _____ DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005038143

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
04/9/2019	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7805164			Latoyal Flowers

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: gas tank door latch broken		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Installed thumb latch on fuel door	116	0.2				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
	1				5233		Fuel door thumb latch
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 5/16/2019

TIME 5:59am

SUPERVISOR

DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61005038143

WORK PERFORMED (CONTINUED)

TECH SIGNATURE

A handwritten signature in black ink, consisting of a stylized 'S' shape with a loop at the bottom.

END DATE 5/16/2019

TIME 5:59am

SUPERVISOR

DATE

JR

NC PUBLIC SCHOOL TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
4-26-19	6092	1122			272/94

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				U1005086515

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. _____		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	RRI Tire	146					
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO./TEXT
159000049					5233		Engine oil
181091600					5233		All Purpose Grease
1560/0303	1				5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE Jermine Loh END DATE 4-26-19

TIME _____

SUPERVISOR _____ DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #:

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
04/18/2019	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7805164			Tracy Mitchell

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: Driver's seat		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Check driver seat: Seat has normal wear and tear for this age bus, nothing excessive	116	0.1				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 4/23/2019

TIME 10:54am

SUPERVISOR

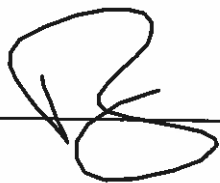
DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #:

WORK PERFORMED (CONTINUED)

TECH SIGNATURE

A handwritten signature in black ink, consisting of a large, stylized 'B' or '8' shape.

END DATE 4/23/2019

TIME 10:54am

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #:

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
04/18/2019	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7805164			Tracy Mitchell

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: Squeaking noise coming from under bus		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Check complaint of "squeaking under the bus". No issues found. Bus has characteristic sounds	116	0.3				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 4/23/2019

TIME 11:23am

SUPERVISOR

DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #:

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 4/23/2019

TIME 11:23am

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #:

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
04/29/2019	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7801321			Randy Jones

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: Service call: child minder & fire exting		

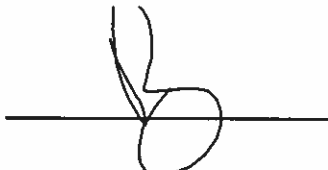
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Replaced Fire Extinguisher	114	0.1				
020	Showed driver how to disable child minder alarm	114	0.1				
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 4/29/2019

TIME 7:25am


SUPERVISOR

DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #:

WORK PERFORMED (CONTINUED)

TECH SIGNATURE  END DATE 4/29/2019 TIME 7:25am
SUPERVISOR _____ DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #:

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
04/22/2019	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7801321			Randy Jones

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: Service call: Fire extinguisher installa		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Service call for fire extinguisher installation	114	0.2				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 4/22/2019

TIME 6:34am


SUPERVISOR

DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #:

WORK PERFORMED (CONTINUED)

TECH SIGNATURE  END DATE 4/22/2019 TIME 6:34am
SUPERVISOR _____ DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #:

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
05/2/2019	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7805164			Tracy Mitchell

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: Speedometer not working correctly		

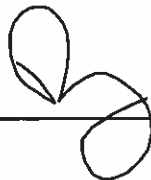
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Check speedometer operation: no issues found	116	0.3				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 5/16/2019

TIME 6:00am

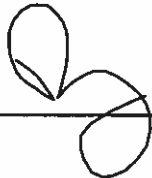
SUPERVISOR

DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #:

WORK PERFORMED (CONTINUED)

TECH SIGNATURE  _____ END DATE 5/16/2019 TIME 6:00am
SUPERVISOR _____ DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #:

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
05/3/2019	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7805164			Tammye Cotton

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: bus is overheating		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Add Coolant	116	0.5				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE Shen Edwards END DATE 5/3/2019 TIME 3:34pm
 SUPERVISOR _____ DATE _____

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #:

WORK PERFORMED (CONTINUED)

TECH SIGNATURE Shen Edward END DATE 5/3/2019 TIME 3:34pm
SUPERVISOR _____ DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #:

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
05/8/2019	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7801321			Tammye Cotton

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: Won't Start		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Service call won't start	114	0.3				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 5/8/2019

TIME 6:29am

SUPERVISOR

DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #:

WORK PERFORMED (CONTINUED)

TECH SIGNATURE

A handwritten signature in black ink, consisting of a stylized 'B' or '3' shape, is written over the line for the Tech Signature.

END DATE 5/8/2019

TIME 6:29am

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005093569

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
06/20/2019	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7805164			Tammye Cotton

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: Won't Start		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Jump start bus	116	0.3				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		


TECH SIGNATURE  END DATE 6/20/2019 TIME 7:00am

SUPERVISOR _____ DATE _____

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61005093569

WORK PERFORMED (CONTINUED)

TECH SIGNATURE  END DATE 6/20/2019 TIME 7:00am
SUPERVISOR _____ DATE _____

NC PUBLIC SCHOOL TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
7/18/19	6092	1122			

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. _____		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	pickup parts	137	1				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO./TEXT
159000049					5233		Engine oil
181091600					5233		All Purpose Grease
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE [Signature] END DATE 7/18/19 TIME _____

SUPERVISOR _____ DATE _____

CAROLINA THOMAS, LLC
WAKE COUNTY PARTS OPERATION
6327 BURNT POPLAR ROAD • PO BOX 18209
GREENSBORO, NC 27409
800-440-3492 • Fax 336-856-1250

PARTS INVOICE

Date
07/22/2019

61005107451
PARTS INVOICE
C007198868:01

Bill-To Customer: 16262
WAKE COUNTY SCHOOLS
ACCOUNTING DEPARTMENT
110 CORNING RD CROSSROADS II
CARY, NC 27518

Ship-To: 16262
WAKE COUNTY SCHOOLS
1551 ROCK QUARRY ROAD
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/18/2019		MELISSA		10NXM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007Y/144423H		AXLE STUD LOCK NUT INT.	LOCATE	5.01	4.36	4.36

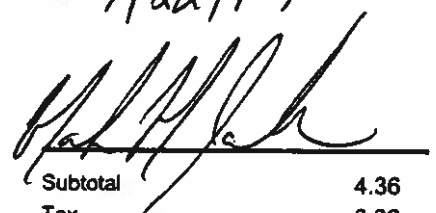
FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF
ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%
HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS
BILL.

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly
disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for
a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it
any liability in connection with the sale of said products.

THANK YOU FOR YOUR BUSINESS

7/22/19

Subtotal 4.36
Tax 0.32
Total: 4.68

Please Remit Payment to:
Carolina Thomas, LLC.
PO Box 18209
Greensboro, NC 27419

NC PUBLIC SCHOOL TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
7/18/19	6092	1122			273751

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				21005116484

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. _____		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	R & R Rear tires	132					
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO./TEXT
159000049					5233		Engine oil
181091600					5233		All Purpose Grease
150010303	2				5233		2 11Rs Recaps
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE

TIME

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 62004629520

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
07/27/2019	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Bobby Jones

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122; Inspection: 30 90		

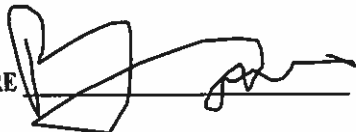
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010							
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 8/9/2019

TIME 11:47am

SUPERVISOR


DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 62004629520

WORK PERFORMED (CONTINUED)

TECH SIGNATURE



END DATE 8/9/2019

TIME 11:47am

SUPERVISOR _____

DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #:

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
08/26/2019	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7804754			Bill Barber

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: Road call lights		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Road call lights intermittent tighten battery an body solinold	160	0.7				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		


TECH SIGNATURE Bill Barber END DATE 8/26/2019 TIME 9:37am

SUPERVISOR _____ DATE _____

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #:

WORK PERFORMED (CONTINUED)

TECH SIGNATURE  END DATE 8/26/2019 TIME 9:37am
SUPERVISOR _____ DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #:

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
08/26/2019	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
				Bobby Jones

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: Install fire extinguisher		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Meet bus at Enloe and install no charge Buck's fire extinguisher		0.3				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE

TIME

SUPERVISOR

DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #:

WORK PERFORMED (CONTINUED)

TECH SIGNATURE

A handwritten signature in black ink, appearing to be 'DM', is written over a horizontal line.

END DATE

TIME

SUPERVISOR

DATE

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005146984

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
09/5/2019	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7801328			Kennith Cruse

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: Exhaust replacement		

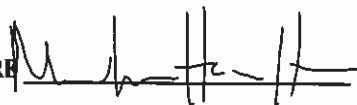
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Repaired Exhaust	143	5.5				
020							
030							
040							
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 9/9/2019

TIME 1:57pm

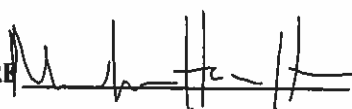
SUPERVISOR

DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61005146984

WORK PERFORMED (CONTINUED)

TECH SIGNATURE  END DATE 9/9/2019 TIME 1:57pm
SUPERVISOR _____ DATE _____

NC PUBLIC SCHOOLS TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

Order #: 61005144139

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
09/5/2019	6092	001122		000000000000000000	275200

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.
	7805314			Laurie Monticello

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. 001122: 30 Day Grille Loose - Front Left		

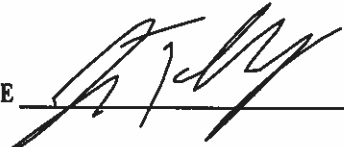
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Repaired loose grille	904	0.1				
020	Replaced mirror bases	904	0.5				
030	Repaired Windows	904	0.2				
040	Replaced Body Fluid / First Aid Kit	904	0.2				
050							
060							
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE 9/26/2019

TIME 4:22pm


SUPERVISOR

DATE

**NC PUBLIC SCHOOLS TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE**

Order #: 61005144139

WORK PERFORMED (CONTINUED)

TECH SIGNATURE  END DATE 9/26/2019 TIME 4:22pm
SUPERVISOR _____ DATE _____